

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of June 1940

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 P/r			4 25
Tar made during month	18 340		366 80
Tar on hand first of month	105548		2 110 96
TOTAL TAR	123888		2 482 01
Total Tar used, sold and unaccounted for	10 087		205 99
Total Tar on hand end of month per inventory	113801		2 276 02

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	10 087	
TOTAL TAR USED		
TOTAL TAR USED AND SOLD	10 087	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel	Gallons \$	
Account 705 Generator Fuel	Gallons \$	
Account 721.12 Power for Pumping	Gallons \$	
Account R-20 Residual Sales	Gallons \$	205 99

CREDIT

Account 9935 - Gas Tar Stores	10 087 gal.	\$	205 99
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Approved _____

(Manager)

224 302
 165 738 4/38
 45 881
 10 865 10/38
 16 539 2/38
 13 400 10/38
 32 200 8/39
 28 114 9/39
 113 801

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of June 1940. 193

TAR MADE DURING MONTH

L-52-1M-LDN 8728

	GALLONS	Price Per Gal	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	3005	.02	60.10		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold	255	
TOTAL Tar made during month				Coal Gas Tar Sold	200	
WATER Gas Tar on hand first of month	0			TOTAL TAR SOLD	455	
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				708.1		
TOTAL Water Gas Tar	3005		60.10	Water Gas Tar	2550	
TOTAL COAL Gas Tar				Coal Gas Tar		
TOTAL Tar				TOTAL TAR USED		
				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3005	.02	60.10	Water Gas Tar	3005	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.00			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel	2550	Gallons \$ 51.00
Account 206—Generator Fuel		Gallons \$
Account 222—Power for Pumping		Gallons \$
Account 9932—Non-Operating Revenue and Expenses	455	Gallons \$ 9.10
Account 9992—Non-Operating Revenue and Expenses		Barrels \$

CREDIT

Account 9935—Gas Tar Stores	3005	\$ 60.10
Account 9939—Gas Tar Barrel Stores		\$

Approved [Signature] Manager.

WNG 36250

PSE-QT056196

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station RentTar Report for Month of June

1940

TAR MADE DURING MONTH

4-33-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	1680	.0147	23.68	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	177	.10	17.70	TOTAL TAR	177 17.70
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	1503	.004	5.98		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel	Gallons \$
Account 206—Generator Fuel	Gallons \$
Account 222—Power for Pumping	Gallons \$
Account 9992—Non-Operating Revenue and Expenses	177 Gallons \$ 17.70
Account 9992—Non-Operating Revenue and Expenses	Barrels \$

CREDIT

Account 9935—Gas Tar Stores	177	\$ 17.70
Account 9939—Gas Tar Barrel Stores		

Approved

J. V. Young

Manager.

WNG 36251

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of June 1940TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	2385	02	47 70
Tar made during month			11 70
Tar on hand first of month	3887	02	77 74
TOTAL TAR	6272	.0219	137 14
Total Tar used, sold and Unaccounted for	2063	.0255	52 96
Total Tar on hand end of month per inventory	4209	02	84 18

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	2063	52 96
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

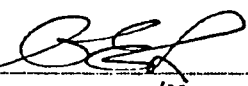
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 2063 Gallons \$ 52.96

CREDIT

Account 9935 - Gas Tar Stores 2063 \$ 52.96

Approved 

(Manager)

WNG 36252

FORM 24

ENTRY NO.

26

MONTH OF

June 1940

			DR.	CR.
9941.2	Gas Expense		336 75	
9935	Gas Expense			336 75
Interest tax issued during June				
	Sal.			
9.20	Ab 155	9 10		
	C 177	17 70		
	J 10 087	205 99		
	E 2063	52 96		
		285 75		
702.1	Ab 2550	51 00		
9935	Ab 3005	60 10		
	C 177	17 70		
	J 10 087	205 99		
	E 2063	52 96		
WNG 36253				

ENTERED

APPROVED

ENTRY NO.

26

ASST. TREASURER

Journal Voucher

NO. 6-268

MONTH OF June 1990

Washington Gas and Electric Company

WNG 36254

PSE-QT056200